Bay Area Air Quality Management District

939 Ellis Street San Francisco, CA 94109 (415) 771-6000

Proposed

MAJOR FACILITY REVIEW PERMIT

Issued To: Hubbell Lenoir City, Inc. Facility #A2918

Facility Address:

615 North King Road San Jose, CA 95133

Mailing Address:

615 North King Road San Jose, CA 95133

Responsible Official

Facility Contact

Wayne M. Schilling, Plant Site Manager Wayne M. Schilling, Plant Site Manager

408-923-5333 408-923-5333

Type of Facility: Manufacturing of polymer

BAAQMD Engineering Division concrete products Contact: Dharam Singh

Primary SIC: 3272

Product: Polymer concrete utility boxes

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

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I. STANDARD CONDITIONS

A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on 5/2/01);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 8/27/99);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on8/1/01);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through 2/25/99);

BAAQMD Regulation 2, Rule 2 - Permits, New Source Review

(as amended by the District Board on 10/7/98);

SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration

(as approved by EPA through 2/25/99);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on 10/7/98);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 2/25/99); and

BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on 5/2/01).

B. Conditions to Implement Regulation 2, Rule 6, Major Facility Review

- 1. This Major Facility Review Permit was issued on June 1, 2000 and expires on May 31, 2005. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than November 30, 2004 and no earlier than May 31, 2004. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after May 31, 2005. (Regulation 2-6-307, 404.2, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)

I. Standard Conditions

- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
- 5. The filing of a request by the facility for a permit modification, revocation and reissuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit that the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- 9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)

C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

D. Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

E. Records

1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)

I. Standard Conditions

2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of entry. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

F. Monitoring Reports

Reports of all required monitoring must be submitted to the Bay Area Air Quality Management District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be June 1, 2000, to November 30, 2000. The report shall be submitted by December 31, 2000. Subsequent reports shall be for the following periods: December 1st through May 31st and June 1st through November 30th, and are due on the last day of the month after the end of the reporting period. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of noncompliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street San Francisco, CA 94109 Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be June 1st. The certification shall be submitted by June 30th of each year. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

Director of the Air Division USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105 Attention: Air-3

(MOP Volume II, Part 3, §4.5 and 4.15)

I. Standard Conditions

H. Emergency Provisions

- 1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)
- 2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
- 3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement. (MOP Volume II, Part 3, §4.8)

I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

J. Miscellaneous Conditions

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedance of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Section 301. (Regulation 2-1-301)

II. EQUIPMENT

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S# | Description | Make or Type | Model | Capacity |
|----|-------------------------------|-----------------------|-------|--------------|
| 5 | Mixing and casting operations | Custom-built | | |
| 13 | Aggregate Silo #1 | Vertical/ cylindrical | | 60,000 pound |
| 14 | Aggregate Silo #2 | Vertical/cylindrical | | 60,000 pound |
| 15 | Aggregate Silo #3 | Vertical/cylindrical | | 60,000 pound |

Table II B – Abatement Devices

| | | Source(s) | Applicable | Operating | Limit or |
|------------|-----------------------------|------------|---------------|------------|--------------------|
| A # | Description | Controlled | Requirement | Parameters | Efficiency |
| 3 | Dust collection system | S13, S14, | BAAQMD | | |
| | (baghouse), North | A4 (S15) | 6-301 | | Ringelmann |
| | | | | | No. 1 for ≤ 3 |
| | | | | | minutes in |
| | | | | | any hour |
| | | | | | |
| | | | BAAQMD | | 0.15 gr/dscf |
| | | | 6-310 | | |
| | | | Permit | | 0.01 gr/dscf |
| | | | condition | | |
| | | | 16674, part 2 | | |
| 4 | Dust collector (baghouse), | S15 | | | |
| | Pulse jet, Design "M" Model | | | | |
| | 2, w/filter media | | | | |

III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements would not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit.

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
- 2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date.

The full language of SIP requirements is on the EPA Region 9 website at: http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions

NOTE:

There are differences between the current BAAQMD rule and the version of the rule in the SIP. All sources must comply with <u>both</u> versions of the rule until US EPA has reviewed and approved the District's revision of the regulation.

III. Generally Applicable Requirements

Table III
Generally Applicable Requirements

| Applicable | Regulation Title or | Federally Enforceable |
|------------------------------|--|--------------------------|
| Requirement | Description of Requirement | (Y/N) |
| BAAQMD Regulation 1 | General Provisions and Definitions (10/7/98) | N |
| SIP Regulation 1 | General Provisions and Definitions (8/27/99) | Y |
| BAAQMD Regulation 4 | Air Pollution Episode Plan (3/20/91) | N |
| SIP Regulation 4 | Air Pollution Episode Plan (8/06/90) | Y |
| BAAQMD Regulation 5 | Open Burning (11/2/94) | N |
| BAAQMD Regulation 6 | Particulate Matter and Visible Emissions (12/19/90) | Y |
| BAAQMD Regulation 7 | Odorous Substances (3/17/82) | N |
| BAAQMD Regulation 8, Rule 1 | Organic Compounds - General Provisions (6/15/94) | Y |
| BAAQMD Regulation 8, Rule 3 | Organic Compounds - Architectural Coatings (12/20/95) | Y |
| BAAQMD Regulation 8, Rule 3 | Organic Compounds - Storage of Organic Liquids (1/20/93 | Y |
| BAAQMD Regulation 8, Rule 16 | Organic Compounds - Solvent Cleaning Operations (9/16/98) | N |
| BAAQMD Regulation 8, Rule 49 | Organic Compounds - Aerosol Paint Products (12/20/95) | N |
| SIP Regulation 8, Rule 49 | Organic Compounds - Aerosol Paint Products (3/22/95) | Y |
| BAAQMD Regulation 8, Rule 51 | Organic Compounds - Adhesive and Sealant Products (12/20/95) | N |
| BAAQMD Regulation 11, Rule 2 | Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (12/4/91) | Y |
| BAAQMD Regulation 12, Rule 4 | Miscellaneous Standards of Performance - Sandblasting (7/11/90) | Y |
| EPA Regulation 40 CFR 82 | Protection of Stratospheric Ozone (2/21/95) | |
| Subpart F, 40 CFR 82.156 | Leak Repair | Y |
| Subpart F, 40 CFR 82.161 | Certification of Technicians | Y |
| Subpart F, 40 CFR 82.166 | Records of Refrigerant | Y |

IV SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors.
- 2 Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of SIP requirements is on the EPA Region 9 website at: http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat =Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions All other text may be found in the regulations themselves.

Table IV - A
Source-specific Applicable Requirements
S5 - MIXING AND CASTING OPERATIONS

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------------|--------------------------|
| BAAQMD Regulation 8, Rule 50 | Organic Compounds - Polyester Resin Operations (11/6/96) | | |
| 8-50-110 | Limited Exemption, Touch-up and Repair | Y | |
| 8-50-220 | Volatile Organic Compound (VOC) | N | |
| 8-50-301 | Process Requirements | Y | |
| 8-50-301.2 | Resin containing vapor suppressant and VOC emission limit | Y | |
| 8-50-304 | Corrosion-resistant Materials | Y | |
| 8-50-305 | Surface Preparation and Clean-up Solvent | Y | |
| 8-50-305.1 | Storage in Closed Containers | Y | |
| 8-50-305.2 | Self-closing Containers, Disposal | Y | |
| 8-50-305.3 | Minimizing Organic Emissions from Spray Equipment Clean-up | Y | |
| 8-50-305.4 | Clean-up Solvent, VOC ≤ 200g/liter | Y | |

IV SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

Table IV - A Source-specific Applicable Requirements S5 - MIXING AND CASTING OPERATIONS

| | | Federally | Future Effective |
|-------------|---|-------------|-------------------------|
| Applicable | Regulation Title or | Enforceable | Date |
| Requirement | Description of Requirement | (Y/N) | |
| 8-50-501 | Records | Y | |
| 8-50-501.1 | List of Materials Used | Y | |
| 8-50-501.2 | List VOC Content of Materials Used | Y | |
| 8-50-501.3 | Vapor-suppressed Resin Records | Y | |
| 8-50-501.4 | Daily Usage Records | Y | |
| 8-50-501.5 | Record Retention for 24 months | Y | |
| SIP | Organic Compounds - Polyester Resin Operations (12/20/95) | | |
| 8-50 | | | |
| 8-50-220 | Volatile Organic Compound (VOC) | Y | |
| NESHAP | National Emission Standards for Hazardous Air Pollutants for | | |
| Part 63 | Source Categories | | |
| Subpart A | | | |
| 63.4 | Prohibited Activities and Circumvention | Y | |
| 63.6(e) | Operation and Maintenance | Y | |
| 63.7 | Performance Testing Requirements | Y | |
| 63.8 | Monitoring Requirements | Y | |
| 63.9 | Notification Requirements | Y | |
| 63.10 | Recordkeeping and Reporting Requirements | Y | |
| 63.10(a) | Applicability of recordkeeping and reporting | Y | |
| 63.10(b)(1) | Records Retention | Y | |
| 40 CFR 63 | National Emission Standards for Hazardous Air Pollutants: | Y | |
| Subpart | Reinforced Plastic Composite Production | | |
| www | | | |
| 63.5785 | Am I subject to this subpart? | Y | |
| 63.5790 | What part of my plant does this subpart cover? | Y | |
| 63.5790(c) | Exclusion: polymer casting, etc. | Y | |
| 63.5797 | How do I determine the organic HAP content of my resins and gel | Y | |
| | coats? | | |
| 63.5805 | What standards must I meet to comply with this subpart? | Y | |
| 63.5805(b) | Work practice standards in Table 4 | Y | |
| 63.5835 | What are my general requirements for complying with this subpart? | Y | |
| 63.5835(a) | Work practice standards in Table 4 | Y | |
| 63.5840, | By what date must I conduct a performance test or other initial | Y | |

IV SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

Table IV - A Source-specific Applicable Requirements S5 - MIXING AND CASTING OPERATIONS

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------|---|-----------------------------------|--------------------------|
| Table 2 (2) | compliance demonstration? | | |
| 63.5860 | How do I demonstrate initial compliance with the standards? | Y | |
| 63.5860(a) | Tables 8 and 9 | Y | |
| 63.5900 | How do I demonstrate continuous compliance with the standards? | Y | |
| 63.5900(a)(4) | Work practice standards in Table 4 | Y | |
| 63.5900(c) | During startup, shutdown or malfunction – work practice standards in Table 4 | Y | |
| 63.5905 | What notifications must I submit and when? | Y | |
| 63.5905 (a), | Table 13 | Y | |
| 63.5905(b) | Report any change in notification within 15 days | | |
| 63.5910 | What reports must I submit and when? | Y | |
| 63.5910(a) | Each applicable report in Table 14 | Y | |
| 63.5910(b) | By the date specified in Table 14 and as per this section | Y | |
| 63.5910(c) | Content of the report | Y | |
| 63.5915 | What records must I keep? | Y | |
| 63.5915(a) | Records as per this section | Y | |
| 63.5915(d) | Compliance certification with work practice requirements in Ttable 4 | Y | |
| 63.5920 | In what form and how long must I keep my records? | Y | |
| 63.5925 | What parts of the General Provisions apply to me? | Y | |
| 63.5935 | What definitions apply to this subpart? | Y | |
| BAAQMD | | | |
| Condition | | | |
| #17170 | | | |
| part 1 | Annual resin solution throughput limit (basis: cumulative increase) | Y | |
| part 2 | Styrene monomer content limit (basis: cumulative increase) | Y | |
| part 3 | Vapor suppressant requirement (basis: Regulation 8-50-301.2) | Y | |
| part 4 | Annual clean-up solvent usage limit (basis: cumulative increase; Regulation 8-50-305.4) | Y | |
| part 5 | Materials and throughput recordkeeping (basis: cumulative increase; Regulation 2-6-501) | Y | |

IV SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

Table IV - B Source-specific Applicable Requirements S13, S14, S15 - AGGREGATE SILOS - #1, #2, #3

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|--|-----------------------------------|-----------------------------|
| BAAQMD | Particulate Matter and Visible Emissions (12/19/90) | | |
| Regulation 6 | | | |
| 6-301 | Ringelmann 1 Limitation | Y | |
| 6-305 | Visible Particles | Y | |
| 6-310 | Particle Weight Limitation | Y | |
| 6-401 | Appearance of Emissions | Y | |
| BAAQMD Condition #16674 | | | |
| part 1 | Annual aggregate material throughput limit (basis: cumulative increase) | Y | |
| part 2 | Exhaust grain loading limit (basis: cumulative increase) | Y | |
| part 3 | Baghouse annual inspection and recordkeeping (basis: Regulation 2-6-501) | Y | |
| part 4 | Material throughput recordkeeping (basis: Regulation 2-6-501; cumulative increase) | Y | |

Table IV - C Source-specific Applicable Requirements FACILITY

| | | Federally | Future |
|-------------|--|-------------|-----------|
| Applicable | Regulation Title or | Enforceable | Effective |
| Requirement | Description of Requirement | (Y/N) | Date |
| NESHAP | National Emission Standards for Hazardous Air Pollutants for | | |
| Part 63 | Source Categories | | |
| Subpart A | | | |
| 63.4 | Prohibited Activities and Circumvention | Y | |
| 63.6(e) | Operation and Maintenance | Y | |
| 63.7 | Performance Testing Requirements | Y | |
| 63.8 | Monitoring Requirements | Y | |

IV SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

Table IV - C Source-specific Applicable Requirements FACILITY

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------|---|-----------------------------------|-----------------------------|
| 63.9 | Notification Requirements | Y | |
| 63.10 | Recordkeeping and Reporting Requirements | Y | |
| 63.10(a) | Applicability of recordkeeping and reporting | Y | |
| 63.10(b)(1) | Records Retention | Y | |
| 40 CFR 63 | National Emission Standards for Hazardous Air Pollutants: | Y | |
| Subpart WWWW | Reinforced Plastic Composite Production | | |
| 63.5785 | Am I subject to this subpart? | Y | |
| 63.5790 | What part of my plant does this subpart cover? | Y | |
| 63.5790(c) | Exclusion: polymer casting. | Y | |
| 63.5797 | How do I determine the organic HAP content of my resins and gel coats? | Y | |
| 63.5805 | What standards must I meet to comply with this subpart? | Y | |
| 63.5805(b) | Work practice standards in Table 4 | Y | |
| 63.5835 | What are my general requirements for complying with this subpart? | Y | |
| 63.5835(a) | Work practice standards in Table 4 | Y | |
| 63.5840, Table 2 (2) | By what date must I conduct a performance test or other initial compliance demonstration? | Y | |
| 63.5860 | How do I demonstrate initial compliance with the standards? | Y | |
| 63.5860(a) | Tables 8 and 9 | Y | |
| 63.5900 | How do I demonstrate continuous compliance with the standards? | Y | |
| 63.5900(a)(4) | Work practice standards in Table 4 | Y | |
| 63.5900(c) | During startup, shutdown or malfunction – work practice standards in Table 4 | Y | |
| 63.5905 | What notifications must I submit and when? | Y | |
| 63.5905 (a), | Table 13 | Y | |
| 63.5905(b) | Report any change in notification within 15 days | Y | |
| 63.5910 | What reports must I submit and when? | Y | |
| 63.5910(a) | Each applicable report in Table 14 | Y | |
| 63.5910(b) | By the date specified in Table 14 and as per this section | Y | |
| 63.5910(c) | Content of the report | Y | |
| 63.5915 | What records must I keep? | Y | |
| 63.5915(a) | Records as per this section | Y | _ |

IV SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

Table IV - C Source-specific Applicable Requirements FACILITY

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------|---|-----------------------------------|-----------------------------|
| | | , , | Date |
| 63.5915(d) | Compliance certification with work practice requirements in table 4 | Y | |
| 63.5920 | In what form and how long must I keep my records? | Y | |
| 63.5925 | What parts of the General Provisions apply to me? | Y | |
| 63.5935 | What definitions apply to this subpart? | Y | |

V. SCHEDULE OF COMPLIANCE

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

VI PERMIT CONDITIONS

Any condition that is preceded by an asterisk is not federally enforceable.

Condition #16674 For S13, S14, and S15, Aggregate Silos

- 1. The owner/operator shall maintain an aggregate throughput of not to exceed 875 tons per consecutive 12-month period. (basis: cumulative increase)
- 2. The owner/operator shall ensure a grain loading of exhaust from the baghouse, A3, of not to exceed 0.01 gr/dscf. (basis: cumulative increase).
- 3. The baghouses, A3 and A4, shall be inspected by the owner/operator on an annual basis to ensure proper operation. Records of each annual inspection shall be kept on site for at least five years from the date of data entry and shall be made available to the District staff for inspection. (basis: Regulation 2-6-501)
- 4. In order to demonstrate compliance with condition #1, the owner/operator of the sources, S13, S14, and S15, shall keep dated records of material throughput in a District approved logbook. The records shall be kept for at least five years from the date of data entry, and shall be made available to the District staff for inspection. (basis: Regulation 2-6-501; cumulative increase)

Condition #17170 For S5, Mixing and Casting Operations

1. The owner/operator shall ensure the resin solution throughput shall not exceed 750,000 gallons per consecutive 12-month period. (basis: cumulative increase)

VI. PERMIT CONDITIONS

2. The owner/operator shall maintain Styrene monomer content of the resin solution to be 43% (average) by weight and shall not exceed 46% by weight. (basis: cumulative increase)

- 3 The owner/operator shall use at S5 a resin solution containing vapor suppressant. (basis: Regulation 8-50-301.2)
- 4. The owner/operator shall maintain clean-up solvent (SVC-12ACL-23) usage that shall not exceed 550 gallons per consecutive 12-month period. The owner/operator may use an alternate cleanup solvent or use in excess of 550 gallons per year provided that the owner/operator can demonstrate that total POC emissions from S-5 do not exceed 4544 pounds in any consecutive twelve month period and the use of these materials does not increase toxic emissions above any chronic risk screening trigger level of Table 2-5-1 in Regulation 2-5. (basis: cumulative increase; Regulation 8-50-305.4)
- 5. The owner/operator of S5 shall keep the following records in a District approved logbook:
 - a. Maintain a list of resin, catalyst, vapor suppressant, and clean-up solvent used. (basis: Regulation 8-50-501.1)
 - b. Maintain a list of weight percent of volatile organic compound (VOC) in the resin solution, and grams of VOC per liter for the clean-up materials. (basis: Regulation 8-50-501.2)
 - c. Maintain a list of weight loss (grams per square meter) during resin polymerization, and monomer percentage. (basis: Regulation 8-50-501.3)
 - d. Maintain records on a daily basis of the resin solution, catalyst, vapor suppressant, and clean-up materials used. (basis: Regulation 8-50-501.4)
 - e. If a material other than that specified is used or if the throughput is exceeded in Part 4, POC and toxic component contents of each material used; and mass emission calculations to demonstrate compliance with Part 4, on a monthly basis

Such records shall be retained on site for a period of at least five years from the date of data entry and be made available to the District staff for inspection. (basis: Regulation 2-6-501; cumulative increase)

VII APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included only to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, using the following codes: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Sections I-VI, the preceding sections take precedence over Section VII.

Table VII - A
Applicable Limits and Compliance Monitoring Requirements
S5 - MIXING AND CASTING OPERATIONS

| Type of | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|------------|----------------------|-----------|-----------------------------|-------------------------------|---------------------------------|------------------------------------|--------------------|
| VOC | BAAQMD | Y | | weight | Regulation | P/E | Record |
| | Regulation | | | loss/emissions from | 8-50-501.3 | | keeping |
| | 8-50-301.2 | | | vapor suppressed | | | |
| | | | | resin $\leq 60 \text{ g/m}^2$ | | | |
| | | | | surface area | | | |
| | BAAQMD | Y | | monomer content of | Regulation | P/E | Record |
| | Regulation | | | polyester resin | 8-50-501.2 | | keeping |
| | 8-50-304 | | | materials ≤ 50% by | | | |
| | | | | weight | | | |
| | BAAQMD | Y | | content of cleaning | Regulation | P/E | Record |
| | Regulation | | | material ≤ 200 g/liter | 8-50-501.2 | | keeping |
| | 8-50-305.4 | | | | | | |
| Resin | BAAQMD | Y | | 750,000 gallons/yr | BAAQMD | P/D | Record |
| solution | Condition | | | | Condition | | keeping |
| throughput | #17170, | | | | #17170, part 5 | | |
| | part 1 | | | | | | |

VII APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

Table VII - A
Applicable Limits and Compliance Monitoring Requirements
S5 - MIXING AND CASTING OPERATIONS

| Type of | Citation of Limit | FE | Future Effective | | Monitoring Requirement | Monitoring Frequency | Monitoring |
|----------|----------------------|-----|---------------------|----------------|---------------------------|-------------------------|------------|
| limit | | Y/N | Date | Limit | Citation | (P/C/N) | Type |
| Clean-up | BAAQMD | Y | | 550 gallons/yr | BAAQMD | P/D | Record |
| solvent | Condition | | | <u>or</u> | Condition | | keeping |
| usage | #17170, | | | 4544 lb POC/yr | #17170, part 5 | | |
| | part 4 | | | | | | |

Table VII - B

Applicable Limits and Compliance Monitoring Requirements
S13, S14, S15 – AGGREGATE SILOS, #1, #2, #3

| Type of | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|------------|----------------------|-----------|-----------------------|-------------------------|---------------------------------|------------------------------------|--------------------|
| mmt | BAAQMD | Y | Date | - | Citation | P/A | Annual baghouse |
| | , | 1 | | Ringelmann 1.0 for | | r/A | Č |
| Opacity | 6-301 | | | \leq 3 minutes in any | | | inspection |
| | | | | hour | | | |
| FP | BAAQMD | Y | | 0.15 gr/dscf | | P/A | Annual baghouse |
| | 6-310 | | | | | | inspection |
| | BAAQMD | Y | | 0.01 gr/dscf | BAAQMD | P/A | Annual baghouse |
| | Condition | | | | Condition | | inspection |
| | #16674, | | | | #16674, part | | |
| | part 2 | | | | 3 | | |
| Aggregate | BAAQMD | Y | | 875 ton/yr | BAAQMD | P/M | Record keeping |
| throughput | Condition | | | | Condition | | |
| | #16674, | | | | #16674, part | | |
| | part 1 | | | | 4 | | |

VIII TEST METHODS

The test methods associated with the emission limit of a District regulation are generally found in Section 600 et seq. of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

Table VIII Test Methods

| Applicable | | |
|-------------|--------------------------------|--|
| Requirement | Description of Requirement | Acceptable Test Methods |
| BAAQMD | Ringelmann No. 1 Limitation | Manual of Procedures, Volume I, Evaluation of Visible Emissions |
| 6-301 | | |
| BAAQMD | Particulate Weight Limitation | Manual of Procedures, Volume IV, ST-15, Particulates Sampling |
| 6-310 | | |
| BAAQMD | Process Requirements, | Manual of Procedures, Volume III, Method 39, Determination of |
| Regulation | Monomer Content | Styrene Monomer Content of Polyester Resin Material |
| 8-50-301.1 | | |
| BAAQMD | Process Requirements, Vapor | Manual of Procedures, Volume III, Method 23, Determination of |
| Regulation | Suppressed Resins | Volatile Emissions from Polyester Resins |
| 8-50-301.2 | | |
| BAAQMD | Corrosion-resistant Materials | Manual of Procedures, Volume III, Method 23, Determination of |
| Regulation | | Volatile Emissions from Polyester Resins |
| 8-50-304 | | |
| BAAQMD | Surface Preparation and Clean- | Manual of Procedures, Volume III, Method 31, Determination of |
| Regulation | up Solvent, VOC Content | Volatile Organic Compounds in Paint Strippers, Solvent Cleaners, |
| 8-50-305.4 | | and Low Solids Coatings |
| BAAQMD | Gel Coat Requirement | Manual of Procedures, Volume III, Method 26, Determination of |
| Regulation | | Volatile Organic Weight Loss of Gel Coats |
| 8-50-307 | | |
| 40 CFR Part | Determining Vapor Suppressant | Appendix A |
| 63, Subpart | Effectiveness | |
| WWWW, | | |

January 28, 2002

October 23, 2006

IX. REVISION HISTORY

Title V Permit Issuance: June 1, 2000

Minor Revision: (application 2072)

Increase in styrene resin solution throughput at mixing and casting operations, S5.

Increase in aggregate throughput at the aggregate storage silos, S13, S14, and S15.

Permit to operate a new baghouse, A4.

Renewal (Application # 11267)

Minor Revision (Application #17059)

Modify Permit Condition #17170 to allow use of new resin stripper and flexibility to use alternate resin strippers.

X. GLOSSARY

ACT

Federal Clean Air Act

BAAQMD

Bay Area Air Quality Management District

RACT

Best Available Control Technology

CAA

The federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CEQA

California Environmental Quality Act

CFR

The Code of Federal Regulations 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

CO

Carbon Monoxide

Cumulative Increase

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

District

The Bay Area Air Quality Management District

EPA

The federal Environmental Protection Agency

Excluded

Not subject to any District Regulations

X. Glossary

FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), and also including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

HAP

Hazardous Air Pollutant Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by both 40 CFR Part 63, and District Regulation 2, Rule 5.

Major Facility

A facility with potential emissions of regulated air pollutants greater than or equal to 100 tons per year, greater than or equal to 10 tons per year of any single hazardous air pollutant, and/or greater than or equal to 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Act and implemented by District Regulation 2, Rule 6.

MOP

The District's Manual of Procedures.

NAAQS

National Ambient Air Quality Standards

NESHAPs

National Emission Standards for Hazardous Air Pollutants. Contained in 40 CFR Part 61.

NMHC

Non-methane Hydrocarbons

NOx

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by both 40 CFR Part 60 and District Regulation 10.

NSR

New Source Review A federal program for pre-construction review and permitting of new

X. Glossary

and modified sources of air pollutants for which the District is classified "non-attainment". Mandated by Title I of the Clean Air Act and implemented by 40 CFR Parts 51 and 52 as well as District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

Offset Requirement

A New Source Review requirement to provide federally enforceable emission offsets at a specified ratio for the emissions from a new or modified source and any pre-existing cumulative increase minus any onsite contemporaneous emission reduction credits. Applies to emissions of POC, NOx, PM10, and SO2.

Phase II Acid Rain Facility

A facility that generates electricity for sale through fossil-fuel combustion and by virtue of certain other characteristics (defined in Regulation 2, Rule 6) is subject to Titles IV and V of the Clean Air Act.

POC

Precursor Organic Compounds

\mathbf{PM}

Total Particulate Matter

PM10

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

SO₂

Sulfur dioxide

Title V

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

TSP

Total Suspended Particulate

X. Glossary

VOC

Volatile Organic Compounds

Units of Measure:

| bhp | = | brake-horsepower |
|-------|---|----------------------------------|
| btu | = | British Thermal Unit |
| g | = | grams |
| gal | = | gallon |
| hp | = | horsepower |
| hr | = | hour |
| lb | = | pound |
| in | = | inches |
| max | = | maximum |
| m^2 | = | square meter |
| min | = | minute |
| mm | = | million |
| ppmv | = | parts per million, by volume |
| ppmw | = | parts per million, by weight |
| psia | = | pounds per square inch, absolute |
| psig | = | pounds per square inch, gauge |
| scfm | = | standard cubic feet per minute |
| yr | = | year |
| | | |